



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

May 31, 2006

NATH & ASSOCIATES
1030 15TH STREET, NW
6TH FLOOR
WASHINGTON, DC 20005
US

Dear Sir/Madam,

Your refund request for 10517274 in the amount of \$425.00 has been denied.

Published IA has 55 claims and the preliminary amendment was submitted after the office action was sent.

Rita White
Sincerely,
RITA WHITE
PCT - National
703 308-9140 x231

10/508316

Karen W.

* REFUND DENIED - I PER ANNEXES NOT ENTERED AND
PRELIMINARY AMENDMENT DOES NOT ADDRESS ORIGINAL
CLAIMS

ATTENTION ATTENTION ATTENTION



8TH FLOOR
1100 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22201-4714

Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

March 2, 2005

Dep & Ref
Room # 807
TELEPHONE: (703) 816-4000
FACSIMILE: (703) 816-4100
WRITER'S DIRECT DIAL NUMBER:
(703) 816-4028
EMAIL: SCS@NIXONVAN.COM

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Subject: **REQUEST FOR REFUND TO DEPOSIT ACCOUNT**
Deposit Account No. 14-1140
Statement Date: January 2005
Date Posted: 01/03/2005
Posting Ref. 10508316
Fee Code: 1616; \$290.00
Our Ref.: 550-595

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated January 2005 (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

The \$290.00 charge under Fee Code 1616 is believed to be in error. As a result of the Preliminary Amendment filed with the application on September 20, 2004, there are no multiple dependent claims pending in the application.

Accordingly, please promptly credit our Deposit Account No. 14-1140 in the amount of \$290.00.

Very truly yours,

NIXON & VANDERHYE P.C.

By:

Stanley C. Spooner

SCS:kmm



United States
Patent and
Trademark Office



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Deposit Account Statement

Requested Statement Month:

January 2005

Deposit Account Number:

141140

Name:

NIXON & VANDERHYE P.C.

Attention:

LENARD MITCHARD

Address:

1100 N GLEBE ROAD

City:

ARLINGTON

State:

VA

Zip:

22201-4714

Please return by Friday
March 4th

| DATE | SEQ | POSTING REF | ATTORNEY DOCKET NBR | FEES CODE | AMT | BAL |
|-----------|----------------|----------------|---------------------------|--------------|------------|-------------|
| 01/03 | 1 | 10508316 | 550-595 SC S | 1616 | \$290.00 | \$49,320.98 |
| 01/03 | 23 | 10887326 | 4328-3 RW F | 1251 | \$120.00 | \$49,200.98 |
| 01/03 | 23 | 10928749 | 4110-32 JSP | 1051 | -\$65.00 | \$49,265.98 |
| 01/03-650 | 76529333 | 44442-6 DJ B | 8521 | | \$40.00 | \$49,225.98 |
| 01/03-651 | 76554940 | 44442-10 | 8522 | | \$25.00 | \$49,200.98 |
| 01/03-652 | 76554939 | 44442-9 DJ B | 8522 | | \$25.00 | \$49,175.98 |
| 01/03-653 | 76554922 | 44442-11 | 8522 | | \$25.00 | \$49,150.98 |
| 01/03-654 | 76554920 | 44442-12 | 8522 | | \$25.00 | \$49,125.98 |
| 01/03 | 681 | 2548389 | 265-124 DJ B | 8521 | \$40.00 | \$49,085.98 |
| 01/04 | 16 | 10921186 | 4111-12 | 1111 | \$30.00 | \$49,055.98 |
| 01/04 | 18 | 10921186 | 4111-12 FPP | 1311 | \$200.00 | \$48,855.98 |
| 01/05 | 1 | 10217140 | 723-1321 RW F | 1253 | \$1,020.00 | \$47,835.98 |
| 01/05-5 | 09296676 | 2146-6 | 1801 | | \$790.00 | \$47,045.98 |
| 01/05-6 | 09296676 | 2146-6 | 1253 | | \$980.00 | \$46,065.98 |
| 01/05-126 | 11024759 | 117-531 ARL | 9204 | | -\$650.00 | \$46,715.98 |
| 01/06-14 | 6130206 | 51-361 ARL | 9204 | | -\$40.00 | \$46,755.98 |
| 01/06-14 | 10473882 | 2491-32 | 1615 | | \$648.00 | \$46,107.98 |
| 01/06-15 | 10473882 | 2491-32 | BJJS | 1616 | \$290.00 | \$45,817.98 |
| 01/06-319 | 76132498 | 44379-3 WTC | 8521 | | \$40.00 | \$45,777.98 |
| 01/06-320 | 2513277 | >4379-3 | 8522 | | \$25.00 | \$45,752.98 |
| 01/06-321 | 2646320 | | 8522 | | \$25.00 | \$45,727.98 |
| 01/07-3 | 10504592 | 4411-8 BJJS | 1617 | | \$130.00 | \$45,597.98 |
| 01/07-9 | 09731082 | 5700964 NA | 1201 | | \$172.00 | \$45,425.98 |
| 01/07-323 | 10388597 | | 8021 | | \$40.00 | \$45,385.98 |
| 01/10-7 | 10505660 | 608-437 LLM | 9204 | | -\$130.00 | \$45,515.98 |
| 01/10-19 | PCT/US04/07054 | 3691-642 JAR | 1703 | | \$33.00 | \$45,482.98 |
| 01/10-108 | 2642098 | 3952-23 | 8521 | | \$40.00 | \$45,442.98 |
| 01/10-107 | 2642098 | 3952-23 | 8522 | | -\$75.00 | \$45,367.98 |

See code 32

See code 32